— Welcome —A few reminders

- Please sign in.
- Silence phones and electronic devices.
- Feel free to ask questions throughout the presentation; please state your name, agency and whether you represent the business or technical area.
- We want to hear what you have to say; one speaker at a time.
- For those on the phone, set your phone to mute.
- Share CISS information with your agency counterparts.
- Please follow up with a CJIS team member with your comments, suggestions and feedback.
- Thank you for attending.





State of Connecticut
Criminal Justice Information System

Connecticut Information Sharing System Status Meeting September 11, 2013

Agenda

- CISS Status
 - CJIS Governing Board Update
 - Wave 0, Version 1.5 Update
 - RMS Network & Certification Update
 - Search Releases 1 and 2 Updates
 - Waves 1 and 2 Updates
- Questions and Answers



CJIS Governing Board Update

CISS – Moving forward strategy to address IV & V concerns

- 1. Work with Xerox to remediate the project scope and implementation schedule.
- 2. Review staff assignments in accordance with project changes.
- 3. Durational Senior Project Manager (DPM), Rick Hegwood, is on board to manage CISS project.
- 4. CJIS and Xerox continue efforts to implement CJIS Security Policy.
- 5. Implement a governance process to manage project and stakeholder issues effectively.



Wave 0, Version 1.5 Update

Current Status

- Cut-over to new CJIS firewalls
- Completed build-out of UAT and Production frameworks for CISS environments
- Began installation of FileNet Electronic Content Management (ECM) System

Next Steps

- Complete build-out of Production environment
- Complete installation of FileNet ECM System
- Prepare systems for loading initial release of CISS application
- Update systems architecture documentation



RMS Network Update

- CJIS and BEST initiated plan to purchase and upgrade networking equipment:
 - Encryption
 - End-to-end quality of service
 - Integrated security
- CJIS working with BEST to create new router configuration and conduct proof of concept with pilot municipalities
- CJIS to coordinate equipment upgrades with towns
- CPCA to disseminate letter with "how to" instructions
- Additional functionality to be provided to municipalities at no cost to towns



RMS Certification Program Update

Current Status

Completed the RMS Certification package and preparing for vendor and stakeholder review

Next Steps

- Implement the Certification Program starting with three vendors that will implement the Information Exchanges for Wave 1
- Program Certification materials will be enhanced based on feedback
- Package will be disseminated to the remaining vendors



Search Release 1 (SR1) Update

Current Status

- User Interface (UI): Collaborative design & development with Xerox and local law enforcement stakeholders
- Release Scope UI, PRAWN & OBIS
- Agreements with Xerox:
 - Contract requirements & Search Releases
 - Signed 3 design deliverables

Next Steps

- Document test strategy
- Develop computer based & instructor led training curriculum
- Continue UI work



Search Release 2 (SR2) Update

SR2 Search Sources

- CRMVS, POR & CIB
- Evaluating DMV License and Registration systems
 - High value for local law enforcement

SR2 Search Features

- Alerts such as "Wanted," or "Protective Order"
- Preview search results & highlight search terms
- Introduce reporting
- System Administration tools such as activity monitors, system alerts and user activity audits



Wave 1 – UAR Workflow Update

Current Status

- Requirements submitted to Xerox:
 - IE 1.1 UAR Arrest from LEA
 - > IE 1.2 CISS ID passed to RMS
 - ➤ IE 1.66 Arrest Activity Corrections from LEA
 - IE 1.4 Converted Arrest Paperwork from RMS
 - IE 1.8 Arrest Notice to BOPP
 - IE 1.9 Arrest Notice to DOC
 - CISS Monitoring for Sys Admin
 - CISS Alerts for Sys Admin
- Meetings conducted with stakeholders to confirm requirements

Next Steps

Continue to work with stakeholders to finalize requirements



Waves 2 – 7 Update

Current Status

- Requirements in progress for W2 Misdemeanor Summons
- Grouping and prioritizing requirements for all remaining Workflow Waves
- Planning sessions underway with CJIS and Xerox to create consolidated CISS Phase I project plan



Comments

We appreciate your feedback.

Please send us your comments, questions & suggestions.

Sean Thakkar — <u>Sean.Thakkar@ct.gov</u>

Rick Hegwood — <u>Richard.Hegwood@ct.gov</u>

Rick Ladendecker — <u>Rick.Ladendecker@ct.gov</u>

Nance McCauley — <u>Nance.McCauley@ct.gov</u>

Next meeting: October 9, 2013



QUESTIONS?



Appendix 1: Acronyms

CJIS Web Site -- Acronyms list online

AFIS = Automated Fingerprint Identification
System

AST = Application Support System

BEST = Bureau of Enterprise Systems and Technology

BICE = Bureau of Immigration and Customs Enforcement

BOPP= Board of Pardons and Paroles

CAD = Computer Aided Dispatch

CCH= Computerized Criminal History (DESPP)

CIB = Centralized Infraction Bureau (Judicial)

CIDRIS = Conn. Impaired Driver Records
Information System

CISS = Conn. Information Sharing System (CJIS)

CIVLS = CT Integrated Vehicle & Licensing System

CJIS = Criminal Justice Information System

CJPPD = Criminal Justice Policy Development and Planning Division

CMIS = Case Management Information System (CSSD)

COLLECT = CT On-Line Law Enforcement Comm.
Teleprocessing Network

CPCA = Conn. Police Chiefs Association

CRMVS = Criminal and Motor Vehicle System (Judicial)

CSSD = Court Support Services Division (Judicial)

DCJ = Division of Criminal Justice

DAS = Dept. of Administrative Services

DESPP = Dept. of Emergency Services & Public Protection

DEMHS = Dept. of Emergency Management & Homeland Security

DMV = Dept. of Motor Vehicles

DOC = Department of Correction

DOIT = Dept. of Information Technology

DPDS = Div. of Public Defender Services

GIS = Geographic Information System

IST = Infrastructure Support Team

JMI = Jail Management System

JUD = Judicial Branch

LEA = Law Enforcement Agency

LAW = Local Law Enforcement (e.g., DPS, CPCA)

LIMS = State Crime Laboratory Database

MNI = Master Name Index (DESPP)

OBIS = Offender Based Information System (Corrections)

OBTS = Offender Based Tracking System

OCPD = Office of Chief Public Defender

ORI = Originating Agency Identifier

OSET = Office of Statewide Emergency

Telecommunications

OVA = Office of the Victim Advocate

OVS = Office of Victim Services

PERU = Passenger Endorsement Review Unit

POR = Protection Order Registry (Judicial)

PRAWN = Paperless Re-Arrest Warrant Network (Judicial)

PSDN = Public Safety Data Network

RMS = Records Management System

SCO= Superior Court Operations Div. (Judicial)

SOR = Sex Offender Registry (DESPP)

SPBI = State Police Bureau of Identification (DESPP)

SLWRS = Special Licensing and Weapons Registration System (DESPP)

SLFU= Special Licensing of Firearms Unit (DESPP)

UAR = Uniform Arrest Report

Technology Related

ADFS = Active Directory Federated Services

COTS = Computer Off The Shelf (e.g., software)

ETL = Extraction, Transformation, and Load

FEA = Federal Enterprise Architecture

FIM = Forefront Identity Manager (Microsoft)

FIPS = Federated Information Processing Standard

GFIPM = Global Federated Identity & Privilege

Management

GUI = Graphical User Interface

IAFIS = Interactive Automated Fingerprint
Information System*

IEPD = Information Exchange Package Document

III = Interstate Identification Index

LAN = Local Area Network

LEXS = Logical Entity eXchange Specifications

N-DEx = Law Enforcement National Data Exchange

NIEM = National Information Exchange Model

PCDN = Private Content Delivery Network

POC = Proof of Concept

RDB = Relational Database

SAN = Storage Area Network

SDLC = Software Development Life Cycle

SOA = Service Oriented Architecture

SQL = Structured Query Language

Rev 6.3.2013